

# Invoice

Invoice No # 010113

Invoice Date Jan 13, 2023

Due Date Feb 13, 2023

## Billed By

Health & Glow

No. 132, Brigade Road, Bangalore - 560025,

,

Karnataka, India -

GSTIN: 29AACCH3089D1ZY

PAN:

## Billed To

Fortis Healthworld

No. 22, Cunningham Road, Bangalore - 560052,

Karnataka, India

GSTIN: 29AAACF5477B1ZU

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Pregabalin 75mg	30049099	2520	08/2023	08/2027	18%	60.00	₹160	₹9,600	₹864	₹864	₹11,328
2. Citalopram 20mg	30049099	13202	01/2024	01/2028	18%	60.00	₹95	₹5,700	₹513	₹513	₹6,726
Total						120.00		₹15,300			₹18,054

Total (in words) : SEVENTEEN THOUSAND SIX HUNDRED FIFTY ONE RUPEES ONLY

Amount	₹15,300
CGST (9%)	₹1,377
SGST (9%)	₹1,377
Discount	(₹902.70)
Shipping Charges	₹500
Round off	(₹0.30)
Total (INR)	₹17,651

## Terms and Conditions

1. Please pay within 30 days from the date of invoice.